

**EXHIBIT C**  
**(Part 5 of 5)**

Form (Rev. August 2013) Department of the Treasury Internal Revenue Service	<h1 style="margin: 0;">W-9</h1> <h2 style="margin: 0;">Request for Taxpayer Identification Number and Certification</h2>	Give Form to the requester. Do not send to the IRS.
Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>FTI TECHNOLOGY LLC</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <b>C</b> <input type="checkbox"/> Other (see instructions) ▶	
	Exemptions (see instructions): Exempt payee code (if any) <b>5</b> Exemption from FATCA reporting code (if any) <b>4</b>	
	Address (number, street, and apt. or suite no.) <b>909 COMMERCE ROAD</b> City, state, and ZIP code <b>ANNAPOLIS, MD 21401</b>	Requester's name and address (optional)
List account number(s) here (optional)		
<b>Part I Taxpayer Identification Number (TIN)</b> Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3. <b>Note.</b> If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.		
Social security number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Employer identification number <div style="border: 1px solid black; padding: 2px;">02-0736098</div>
<b>Part II Certification</b> Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. citizen or other U.S. person (defined below), and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. <b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.		
<b>Sign Here</b> Signature of U.S. person ▶	Date ▶ <b>10/23/2015</b>	
<b>General Instructions</b> Section references are to the Internal Revenue Code unless otherwise noted. <b>Future developments.</b> The IRS has created a page on IRS.gov for information about Form W-9, at <a href="http://www.irs.gov/w9">www.irs.gov/w9</a> . Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page. <b>Purpose of Form</b> A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to: 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued), 2. Certify that you are not subject to backup withholding, or 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the		
withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. <b>Note.</b> If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9. <b>Definition of a U.S. person.</b> For federal tax purposes, you are considered a U.S. person if you are: • An individual who is a U.S. citizen or U.S. resident alien, • A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, • An estate (other than a foreign estate), or • A domestic trust (as defined in Regulations section 301.7701-7). <b>Special rules for partnerships.</b> Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.		

November 11, 2015

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from October 1, 2015 through October 31, 2015.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Scott DeMello  
Project Manager  
415-293-4452  
scott.demello@fticonsulting.com

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

November 11, 2015  
FTI Invoice No. 7395504  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through October 31, 2015

Professional Services	\$9,392.50
Hosting	\$107,554.59
Processing	\$14,129.98
<hr/>	
Total Amount Due this Period	\$131,077.07
Previous Balance Due	<hr/> \$472.50
<b>Total Amount Due</b>	<b><u><u>\$131,549.57</u></u></b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**New York, New York 10001**  
**Account #: 002001801422**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**San Francisco, CA 94109**  
**Account #: 002001801422**  
**ABA #: 052001633**

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

November 11, 2015  
FTI Invoice No. 7395504  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through October 31, 2015

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$350.00	2.80	\$980.00
Robert Young	Senior Director	\$225.00	5.50	\$1,237.50
Sue Yen	Director	\$225.00	21.60	\$4,860.00
Corey Nyako	Consultant	\$225.00	0.80	\$180.00
Meghan Ryan	Consultant	\$225.00	2.80	\$630.00
Carlos Griffin	Director	\$175.00	1.00	\$175.00
Anthony Icban	Senior Consultant	\$175.00	7.60	\$1,330.00
			<b>42.10</b>	<b>\$9,392.50</b>

Tasks	Hours	Total
Processing (NOS)	25.30	\$5,262.50
Production (NOS)	8.30	\$1,867.50
Project Management (NOS)	0.90	\$202.50
Review Planning & Training	7.60	\$2,060.00
<b>Total</b>	<b>42.10</b>	<b>\$9,392.50</b>

<b>Hosting</b>	<b>\$107,554.59</b>
<b>Processing</b>	<b>\$14,129.98</b>

<b>Invoice Total</b>	<b>\$131,077.07</b>
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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Robert Young

10/05/15	Review prior matter production specs.	0.30		
10/07/15	Research and compile list of key terms from original matter and provide to Google; correspond with Google and internally regarding production specifications.	0.60		
10/13/15	Review inbound production data to determine best method to import into Ringtail.	0.60		
10/20/15	Correspond with Google regarding production renditions and customizations to workflow and reports; correspond with Google regarding data overlays.	0.60		
10/22/15	Correspond with B. Sheff regarding productions from Phase 1, research production history of select volumes from phase 1.	0.70		
			\$350.00 per hour x total hrs of	2.80 \$980.00

#### Corey Nyako

10/07/15	QC 20151005 PROD001 production.	0.50		
10/22/15	Copy base and produced native file for document 'F01250-ATX-97217523' to EFT, per M. Ryan.	0.30		
			\$225.00 per hour x total hrs of	0.80 \$180.00

#### Meghan Ryan

10/06/15	Prepare PROD001 production.	0.40		
10/08/15	QC and coordinate delivery of PROD001 per B. Sheff.	0.40		
10/13/15	Finalize and QC loading of Oracle productions per N. Swithers.	0.20		
10/15/15	Conference with B. Sheff regarding collection of site data; OCR PNG files for data load per K. Liu.	0.30		
10/21/15	Setup auto-TOF submissions for Java casebook.	0.10		
10/22/15	Investigate production issues per B. Sheff; deliver production to outside counsel.	0.40		
10/28/15	Conference with A. Golueke regarding review of Oracle documents.	0.90		
10/30/15	QC and release inbound Oracle production data load to J. Maremont.	0.10		
			\$225.00 per hour x total hrs of	2.80 \$630.00

#### Robert Young

10/01/15	Verify import of new data; update index; submit documents for TIFF processing; correspond with Google regarding preparations for initial document production; prepare summary of production specifications previously used for B. Sheff.	1.50		
10/02/15	Provide review support to Google team; prepare list of custodians and calculate volume of produced data.	1.80		
10/06/15	Verify TIFFing status of documents expected to be first production; review production specifications.	0.50		
10/06/15	Verify import of new data; update index; submit documents for TIFF processing.	0.20		
10/08/15	Verify import of new data; update index; submit documents for TIFF processing.	0.30		
10/13/15	Verify import of new data; update index and priv filters; submit documents for TIFF processing.	0.20		
10/27/15	Correspond with Google regarding production history.	0.30		
10/29/15	Verify import of data; identify and hide duplicates; update privilege filters.	0.40		
10/30/15	Verify duplicate handling of recent data import; update security settings in casebook.	0.30		
			\$225.00 per hour x total hrs of	5.50 \$1,237.50

#### Sue Yen

10/02/15	Create fields in F01250 Java.	1.70		
10/07/15	Generate 20151005 PROD001 production per M. Ryan.	4.20		
10/08/15	Prepare production 20151005 PROD001; finalize production delivery.	2.60		



## Invoice Activity

10/13/15	Upload incoming production documents re 20151012B into F01250 Java OracleProds.	2.20
10/13/15	Deploy and update 2.08 privilege filters.	0.30
10/16/15	Analyze data in overlay file "LDMS Metadata.csv" and attempt to identify matching documents in Ringtail; report anomalies to R. Young.	0.80
10/19/15	Prepare Google-processed data loading script in advance of receiving new custodial data.	1.10
10/19/15	Consolidate MD5 Hash fields in preparation for Master Duplicates execution against incoming custodial data.	1.00
10/20/15	Apply LDMS metadata overlay updates to documents in F01250 Java.	0.40
10/20/15	Update all custom processes, jobs, and reports to accommodate field name changes.	3.20
10/22/15	Prepare production and production binder reports for F01250 Java per R. Young.	0.30
10/22/15	Apply LDMS metadata overlay updates to documents in F01250 Java.	0.20
10/23/15	Apply LDMS metadata overlay updates to documents in F01250 Java.	1.20
10/28/15	Replace native file for document F01250-ATX-97217523 (produced as GOOG-00000517) provided in collection 20151027A.	0.30
10/29/15	Prepare casebook for Master Duplicates processing.	0.30
10/30/15	Upload 60 documents re 20151029A (production VOL.3) into F01250 Java OracleProds.	0.90
10/30/15	Prepare and deploy updated ERR Report in F01250 Java per R. Young.	0.90
\$225.00 per hour x total hrs of		21.60 \$4,860.00

### Anthony Icban

10/01/15	Detect and add non-searchable PDF's to binder for OCR for Public Documents loaded to the review casebook for GUTS Ticket ID's 18274999 and 18274999; identify documents with long paths and replace temporary path values with original values to the Path field.	1.00
10/05/15	Detect and add non-searchable PDF's to binder for OCR for Contracts data loaded to the review casebook for GUTS Ticket ID 18334800; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	1.30
10/08/15	Detect and add non-searchable PDF's to binder for OCR for Contracts data loaded to the review casebook for GUTS Ticket ID 18376628; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	0.40
10/13/15	Perform process to detect non-searchable PDF's for Public Docs data loaded to the review casebook for GUTS Ticket ID 18394799; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	0.20
10/15/15	Detect and add non-searchable PDF's to binder for OCR for blog, public docs, and misc docs loaded to the review casebook for GUTS Ticket ID's 18390219 and 18447658; update and verify the Google Type, Short Data Description, and Tick No fields.	0.70
10/28/15	Generate file type report and container report of all Sites, Public Documents, and Corp Docs data ingested to the processing platform for GUTS Ticket ID's 18567950, 18587592, 18174980, and 18648569; prepare and parse URL from metadata overly for Sites data, and populate values to the Site URL field; perform process to detect non-searchable PDF's for Public Docs data loaded to the review casebook for GUTS Ticket ID 18567950, 18587592, 18174980, and 18648569; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	3.60
10/29/15	Generate file type report and container report of all Sites, Public Documents, and Corp Docs data ingested to the processing platform for GUTS Ticket ID's 18567950, 18587592, 18174980, and 18648569.	0.40
\$175.00 per hour x total hrs of		7.60 \$1,330.00

### Carlos Griffin

***Invoice Activity***

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10/15/15	Analyze staged electronic files for processing; assign Custodian ID information to native documents; process native documents and review output images and file counts; create export load file containing document file path information for "20151015 Oracle Transmittal to FTI".	1.00		
			\$175.00 per hour x total hrs of	
		1.00		\$175.00

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***Invoice Activity***

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***HOSTING*****Online Hosting Fees**

10/31/15	Online Hosting Fees (8,273.43 GBs @ \$13.00/GB)	\$107,554.59
	Total	\$107,554.59

***PROCESSING*****OCR Services**

10/31/15	OCR Services (1,730 images @ \$0.02/image)	\$34.60
	Total	\$34.60

**Processing Inbound Only**

10/31/15	Processing Inbound Only (51.44 GBs @ \$250.00/GB)	\$12,860.00
	Total	\$12,860.00

**Production Services**

10/31/15	Production Services (22,378 pages @ \$0.01/page)	\$223.78
	Total	\$223.78

**Tiff Generation**

10/31/15	Tiff Generation (33,720 pages @ \$0.03/page)	\$1,011.60
	Total	\$1,011.60

December 21, 2015

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from November 1, 2015 through November 30, 2015.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Scott DeMello  
Project Manager  
415-293-4452  
scott.demello@fticonsulting.com

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

December 21, 2015  
FTI Invoice No. 7399505  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through November 30, 2015

Professional Services	\$26,810.00
Hosting	\$111,156.24
Processing	\$9,652.57
Expenses	\$440.00

<b>Total Amount Due</b>	<b><u>\$148,058.81</u></b>
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***Please Remit Payment To: FTI Consulting, Inc.***  
***P.O. Box 418005***  
***Boston, MA 02241-8005***

***Wire Payment To: Bank of America, NA***  
***New York, New York 10001***  
***Account #: 002001801422***  
***ABA #: 026009593***

***ACH Payments To: Bank of America, NA***  
***San Francisco, CA 94109***  
***Account #: 002001801422***  
***ABA #: 052001633***

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

December 21, 2015  
FTI Invoice No. 7399505  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through November 30, 2015

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$350.00	1.90	\$665.00
Robert Young	Senior Director	\$225.00	12.50	\$2,812.50
Sue Yen	Director	\$225.00	45.10	\$10,147.50
Anthony Icban	Senior Consultant	\$225.00	28.60	\$6,435.00
Corey Nyako	Consultant	\$225.00	21.20	\$4,770.00
Meghan Ryan	Consultant	\$225.00	8.80	\$1,980.00
			<b>118.10</b>	<b>\$26,810.00</b>

Tasks	Hours	Total
Conversion of ESI to Production Format	8.20	\$1,845.00
Processing (NOS)	45.00	\$10,125.00
Production (NOS)	32.90	\$7,402.50
Project Management (NOS)	5.80	\$1,305.00
Review Planning & Training	26.20	\$6,132.50
<b>Total</b>	<b>118.10</b>	<b>\$26,810.00</b>

<b>Hosting</b>	<b>\$111,156.24</b>
<b>Processing</b>	<b>\$9,652.57</b>
<b>Expenses</b>	<b>\$440.00</b>

<b>Invoice Total</b>	<b>\$148,058.81</b>
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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Robert Young

11/05/15	Internal coordination and preparation for first GV5 processed data and update to casebook re same.	0.40
11/15/15	Review and update VC and workflow settings as requested by Google; create security group for Essential Review.	1.20
11/18/15	Review list of ESI fields agreed to in production protocol and compare to DAT files received from Oracle.	0.30
\$350.00 per hour x total hrs of		1.90 \$665.00

#### Anthony Icban

11/02/15	Prepare and parse URL from metadata overlay for Sites data, and populate values to the Site URL field; perform process to detect non-searchable PDF's for data loaded to the review casebook for Sites and Corp Docs for GUTS Ticket ID's 18648763 and 18648350; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	0.50
11/02/15	Identify all PST's from the processing database for F01250 Java to be re-cataloged for message-ID extraction.	0.80
11/03/15	Prepare and parse URL from metadata overlay for Sites data, and populate values to the Site URL field; perform process to detect non-searchable PDF's for data loaded to the review casebook for Sites and Corp Docs for GUTS Ticket ID's 18648763 and 18648350; identify documents with long paths and replace temporary path values with original values to the Path field; update and verify the Google Type, Short Data Description, and Tick No fields.	1.10
11/05/15	Provide status update on progress of message-ID extraction to R. Young; identify all PST's from the processing database for F01250 Java to be re-cataloged for message-ID extraction; match document-ID's for cataloged email archives and populate extracted message-ID's to master tracking table; analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID's 18437462, 18437464, 18509158, 18509063, 18647785, and 18647944 to be loaded into the review casebook; use alternate method to re-render large EML files to MHT.	2.50
11/06/15	Provide status update on progress of message-ID extraction to R. Young; identify all PST's from the processing database for F01250 Java to be re-cataloged for message-ID extraction; match document-ID's for cataloged email archives and populate extracted message-ID's to master tracking table.	1.50
11/06/15	Analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID's 18437462, 18437464, 18509158, 18509063, 18647785, and 18647944 to be loaded into the review casebook; use alternate method to re-render large EML files to MHT; update the metadata field mapping for the Attenex metadata profile to GV5.	4.00
11/08/15	Update and validate the metadata field mapping for the Attenex metadata profile to GV5; validate fields exported; perform quality control of metadata values exported to comply with the GV5 metadata field standard; update and verify the DeDuped Custodian-FTI, White List Filtering - FTL, Data Type, and Tick No fields for the Corp Docs and Misc data loaded into the review casebook for GUTS Ticket ID's 18767570 and 18782309.	2.20
11/09/15	Provide status update on progress of message-ID extraction to R. Young; coordinate message-ID extraction with C. Griffin; identify all PST's from the processing database for F01250 Java to be re-cataloged for message-ID extraction; match document-ID's for cataloged email archives and populate extracted message-ID's to master tracking table; populate and validate message-ID values to the review casebook for all email data loaded; coordinate and perform population of (Meta) Document Category, From/Author and DeDuped custodian fields for the Corp Docs and Misc data loaded into the review casebook for GUTS Ticket ID's 18767570 and 18782309.	3.70

## Invoice Activity

11/10/15	Provide status update on progress of message-ID extraction to R. Young; coordinate message-ID extraction with C. Griffin; identify all PST's from the processing database for F01250 Java to be re-cataloged for message-ID extraction; match document-ID's for cataloged email archives and populate extracted message-ID's to master tracking table; populate and validate message-ID values to the review casebook for all email data loaded.	3.30		
11/20/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Public Documents and Misc data loaded into the review casebook for GUTS Ticket ID 18782219; update and verify the DeDuped Custodian, White List Filtering - FTI, (Meta) Document Category, Document Type, Document Title, and File Name fields; parse long path and filename values from long file path log and replace temporary values with original values to the Location and Title fields for documents with long paths.	2.60		
11/21/15	Update and verify values to the White List Filtering - FTI field for the Public Documents and Misc data loaded into the review casebook for GUTS Ticket ID 18782219.	1.00		
11/23/15	Analyze and perform re-rendering of EML documents to MHT for processed data received for GUTS Ticket ID's 18437462, 18437464, 18509063, 18509063, 18647785, and 18647944 to be loaded into the review casebook.	0.80		
11/24/15	Update the metadata field mapping for the Attenex metadata profile to GV5 by adding custom fields for DeDuped Custodian, File Name, Document Title, and (Meta) Document Category; perform quality control of metadata values exported to comply with the GV5 metadata field standard; update and verify the White List Filtering - FTI field for Misc data loaded into the review casebook for GUTS Ticket ID19032025; verify the DeDuped Custodian, White List Filtering - FTI, (Meta) Document Category, Document Type, Document Title, File Name, Data Type, and Tick No fields are populated.	1.20		
11/25/15	Analyze and perform re-rendering of EML documents to MHT for processed data received for GUTS Ticket ID's 18437462, 18437464, 18509063, 18509158, 18647785, and 18647944 to be loaded into the review casebook; use alternate method to re-render large and non-standard EML files as MHT.	1.50		
11/26/15	Analyze and perform re-rendering of EML documents to MHT for processed data received for GUTS Ticket ID's 18437462, 18437464, 18509063, 18509158, 18647785, and 18647944 to be loaded into the review casebook; use alternate method to re-render large and non-standard EML files as MHT.	1.90		
		\$225.00 per hour x total hrs of	28.60	\$6,435.00

### Corey Nyako

11/04/15	Prepare redo of production 20151103 PROD003; review production request form; run technical pre-production checks; unlock production; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files. This production had to be redone due to an extra document being accidentally included in the population set to be produced, per M. Ryan.	5.30		
11/04/15	Prepare production 20151103 PROD003; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	3.60		
11/09/15	Load collection 20151104A into Java casebook, per S. DeMello.	0.60		
11/13/15	Prepare production 20151112 PROD004; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.50		
11/17/15	Prepare production 20151116 PROD005; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.20		
11/19/15	Prepare production 20151117 PROD006; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	1.80		

## Invoice Activity

11/25/15	Prepare production 20151123 PROD009; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.80		
11/25/15	Prepare production 20151123 PROD008; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.40		
		\$225.00 per hour x total hrs of	21.20	\$4,770.00

### Meghan Ryan

11/03/15	Coordinate PROD003 production per H. Iglesias.	0.30		
11/05/15	Coordinate splitting of production PROD003 for EFT and communications regarding the same; re-submit PROD003 for reprint of confidential documents.	0.30		
11/10/15	Update automated TIFF searches in accordance with production specifications.	0.20		
11/11/15	Confirm fields for Oracle productions are visible; communicate loading of Oracle productions.	0.20		
11/12/15	Prepare PROD004; export documents, advise Ringtail searches, and discussions regarding the same per R. Abaya.	0.40		
11/13/15	Discussions regarding production specifications for PROD004; QC PROD004; discussions regarding searches within Java database.	0.30		
11/15/15	Create coding pane for depo prep review per T. Chen.	0.20		
11/16/15	Conference with T. Chen and C. Merrill regarding review setup for Essential Discovery; setup Oracle Prods casebook for Essential review; setup group default for coding panes in Java casebook per E. Soverel; create cube for T. Jordan; confirm document imaging and submit request for PROD005.	1.70		
11/17/15	QC PROD005; confirm imaging and submit request for PROD006.	0.60		
11/18/15	Identify Oracle production documents and place in issue node per R. Abaya; update search term family and enable highlighting per E. Soverel; build Review Status cube per E. Soverel.	0.80		
11/19/15	Coordinate reversal of TIFF images and submit for JPEG imaging; pre-convert PDFs and PowerPoints to JPEGs per E. Soverel; adjust user permissions per E. Soverel; perform post-processing steps such as updating casebook index, updating privilege filters, and identify duplicate and master documents.	0.70		
11/20/15	Coordinate TIFF imaging per H. Iglesias; update Essential Review template per T. Jordan; coordinate removal of micro-redaction per H. Iglesias.	0.30		
11/23/15	Coordinate TIFF requests per H. Iglesias and E. Soverel; confirm proper imaging for PROD008 and PROD009 productions and coordinate request accordingly; submit production requests for PROD008 and PROD009.	0.80		
11/24/15	Discussions with T. Chen and C. Merrill regarding new coding template and review phase set-up; create new coding pane for depo prep review and review phases for each deponent per C. Merrill; communications regarding inclusion of sources and attachments in review assignments.	0.60		
11/25/15	QC PROD008 and PROD009 productions.	0.60		
11/28/15	Run searches to confirm proper imaging for PROD010 and submit requests for TIFF and JPEG conversion.	0.30		
11/30/15	Run searches in preparation of depo prep per T. Chen; confirm imaging and submit production request for PROD010.	0.50		
		\$225.00 per hour x total hrs of	8.80	\$1,980.00

### Robert Young

11/03/15	Begin preparations for next Google production; correspond with Google regarding same; QC production 003 release.	0.60		
11/03/15	Verify duplicate handling of recent data import; update security settings in casebook; confer with Google regarding handling of uncompressed data.	1.10		
11/04/15	Delete documents from casebook as requested by Google.	0.40		



## Invoice Activity

11/09/15	Verify import of data; update index and privilege filters; provide review support to Google.	0.90
11/10/15	Provide review support to Google review team; teleconference with Google regarding predictive coding.	2.00
11/11/15	Verify import of data into Ringtail.	0.40
11/11/15	Query and prepare data for review.	0.50
11/13/15	Prepare data analysis in anticipation of starting review.	1.50
11/16/15	Correspond with Google regarding reporting on inbound productions.	0.60
11/17/15	Correspond with Google regarding reporting; coordinate update to Master Duplicates as well as custom deduplication searches.	0.60
11/18/15	Provide review support to Google review team; verify import of data, update search term families, identify duplicates; review reports requested for Oracle Prods casebook; review documents resulting from custom deduplication analysis; correspond with Google regarding same.	1.30
11/22/15	Verify import of additional data, update STFs, identify duplicates.	0.40
11/23/15	Verify import of additional data, update STFs, identify duplicates; verify import of inbound production documents, identify and isolate duplicates; update production tracking log.	1.30
11/29/15	Verify import of additional data, update STFs, identify duplicates.	0.50
11/30/15	Provide review support to Essential review team.	0.40
\$225.00 per hour x total hrs of		12.50
		\$2,812.50

### Sue Yen

11/03/15	Update automated imaging submission job to submit all documents for imaging in color JPEG format instead of B/W TIFF.	0.20
11/04/15	Prepare production 20151103 PROD003; check deliverable against the technical specifications and sign off on completion.	0.50
11/05/15	Prepare production 20151103 PROD003; check deliverable against the technical specifications and sign off on completion; package for delivery.	1.60
11/06/15	Update fields to GV5 standard and consolidate duplicative fields.	4.20
11/06/15	Prepare production 20151103 PROD003; check deliverable against the technical specifications and sign off on completion; prepare archives for EFT delivery.	0.50
11/06/15	Upload 41841 documents re 20151105A into F01250 Java.	1.70
11/09/15	Validate delivered archive for PROD003.	0.60
11/09/15	Upload 41,841 documents re 20151105A into F01250 Java.	0.70
11/09/15	Prepare Message-ID and MD5 Hash values for custom deduplication processing.	0.80
11/09/15	Update fields to GV5 standard and consolidate duplicative fields.	0.40
11/10/15	Update (Google) Hash field and execute Master Duplicates.	1.20
11/10/15	Update automated job submitting TOF requests to accommodate request for imaging in both B/W TIFF and color JPEG format.	0.90
11/10/15	Update fields to GV5 standard and consolidate duplicative fields.	0.50
11/11/15	Update formatting of Master Custodian and DeDuped Custodian field values to conform to GV5 standards.	0.50
11/11/15	Upload documents re 20151110A (VOL 04 - VOL 06) into F01250 Java OracleProds.	1.80
11/12/15	Update formatting of Master Custodian and DeDuped Custodian field values to conform to GV5 standards.	1.50
11/13/15	Analyze custodian values for incoming Oracle productions vol 01 - vol 06 and report to R. Young results.	0.40
11/13/15	Prepare production 20151112 PROD004; check deliverable against the technical specifications and sign off on completion.	0.40
11/13/15	Update Espresso Values 1 coding for 41841 documents in F01250 Java per S. DeMello.	0.40
11/17/15	Adjust Phase Review Report to report off only 1.01 phases; deploy Document Coding Values report to F01250 Java per M. Ryan.	1.80
11/17/15	Generate 20151116 PROD005 production per M. Ryan.	0.50
11/17/15	Update (RT) MD5 Hash field and execute Master Duplicates against incoming production documents under level 0051\2000.	0.30

## Invoice Activity

11/17/15	Adjust ERR Report to report on documents in 1.01 First Pass Review and 1.11 First Pass Review per M. Ryan.	0.20		
11/18/15	Upload documents re 20151117A into F01250 Java.	1.20		
11/18/15	Adjust Phase Review Report to accommodate 1.11 set of phases.	1.20		
11/18/15	Perform duplicate analysis using metadata on all incoming Oracle2 productions.	0.90		
11/18/15	Prepare standard metadata reports in F01250 Java OracleProds per R. Young.	1.20		
11/19/15	Prepare Missing Metadata and Date Frequency reports in F01250 Java OracleProds per R. Young.	0.80		
11/19/15	Generate 20151117 PROD006 production per M. Ryan.	0.50		
11/19/15	Update PRIV LOG fields for documents newly loaded to casebook.	0.30		
11/21/15	Upload documents re 20151120A into F01250 Java.	0.40		
11/23/15	Update Espresso Values 1 and Espresso Values 2 per S. DeMello.	0.50		
11/23/15	Upload documents re 20151120B into F01250 JavaOracleProds.	1.10		
11/23/15	Upload documents re 20151120A into F01250 Java.	1.80		
11/24/15	Perform duplicate analysis using metadata on all incoming Oracle2 productions.	0.70		
11/24/15	Upload documents re 20151123A into F01250 Java; lock documents into PROD007.	1.30		
11/25/15	Generate PROD009 production per M. Ryan.	0.90		
11/25/15	Upload documents re 20151124 into F01250 Java.	3.40		
11/25/15	Generate PROD008 production per M. Ryan.	1.50		
11/29/15	Upload documents re 20151124 into F01250 Java.	2.00		
11/30/15	Generate PROD008 production per M. Ryan.	0.20		
11/30/15	Populate binder "Oracle Productions - First Action" with 10922984 documents from incoming productions per M. Ryan.	0.20		
11/30/15	Generate PROD009 production per M. Ryan.	0.20		
11/30/15	Update (RETRIAL) PRIV LOG fields.	0.40		
11/30/15	Update Espresso Values 1 coding for 97872 documents.	0.20		
11/30/15	Generate 20151127 PROD010 production per M. Ryan.	2.60		
		\$225.00 per hour x total hrs of	45.10	\$10,147.50

## Invoice Activity

### HOSTING

#### Online Hosting Fees

11/30/15	Online Hosting Fees (8,550.48 GBs @ \$13.00/GB)	\$111,156.24
	Total	\$111,156.24

### PROCESSING

#### OCR Services

11/30/15	OCR Services (689 images @ \$0.02/image)	\$13.78
	Total	\$13.78

#### Processing Inbound Only

11/30/15	Processing Inbound Only (0.97 GBs @ \$250.00/GB)	\$242.50
	Total	\$242.50

#### Production Services

11/30/15	Production Services (163,251 pages @ \$0.01/page)	\$1,632.51
	Total	\$1,632.51

#### Tiff Generation

11/30/15	Tiff Generation (388,189 pages @ \$0.02/page)	\$7,763.78
	Total	\$7,763.78

### EXPENSES

#### Computer Hard Drives

10/08/15	Computer Hard Drive (1 - 16 GB Drive @ \$30 ea.)	\$30.00
11/30/15	Computer Hard Drives (2 - 500 GB @ \$190/HD)	\$380.00
11/30/15	Computer Hard Drive (1 - 16 GB Drive @ \$30 ea.)	\$30.00
	Total	\$440.00

January 21, 2016

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from December 1, 2015 through December 31, 2015.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Scott DeMello  
Project Manager  
415-293-4452  
scott.demello@fticonsulting.com

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

January 21, 2016  
FTI Invoice No. 7401860  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through December 31, 2015

Professional Services	\$34,800.00
Hosting	\$125,824.40
Processing	\$28,025.20
<hr/>	
Total Amount Due this Period	\$188,649.60
Previous Balance Due	<hr/> \$148,058.81
<b>Total Amount Due</b>	<b><u><u>\$336,708.41</u></u></b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**New York, New York 10001**  
**Account #: 002001801422**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**San Francisco, CA 94109**  
**Account #: 002001801422**  
**ABA #: 052001633**

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

January 21, 2016  
FTI Invoice No. 7401860  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through December 31, 2015

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$350.00	0.30	\$105.00
Timothy Anderson	Managing Director	\$225.00	4.50	\$1,012.50
Robert Young	Senior Director	\$225.00	16.50	\$3,712.50
Niveditha Karunamurthy	Director	\$225.00	1.30	\$292.50
Sue Yen	Director	\$225.00	44.90	\$10,102.50
Chad McDonnell	Senior Consultant	\$225.00	0.80	\$180.00
Anthony Icban	Senior Consultant	\$225.00	11.10	\$2,497.50
Evan Faught	Senior Consultant	\$225.00	10.20	\$2,295.00
Corey Nyako	Consultant	\$225.00	31.20	\$7,020.00
Meghan Ryan	Consultant	\$225.00	33.70	\$7,582.50
			<b>154.50</b>	<b>\$34,800.00</b>

Tasks	Hours	Total
Conversion of ESI to Production Format	8.60	\$1,935.00
Processing (NOS)	53.40	\$12,015.00
Production (NOS)	68.40	\$15,390.00
Project Management (NOS)	0.60	\$135.00
Review Planning & Training	23.50	\$5,325.00
<b>Total</b>	<b>154.50</b>	<b>\$34,800.00</b>

<b>Hosting</b>	<b>\$125,824.40</b>
<b>Processing</b>	<b>\$28,025.20</b>

<b>Invoice Total</b>	<b>\$188,649.60</b>
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***Invoice Summary***

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

January 21, 2016  
FTI Invoice No. 7401860  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through December 31, 2015

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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Robert Young

12/02/15	For E. Soverel, review updated VC for SQC phase.		0.30	
		\$350.00 per hour x total hrs of	0.30	\$105.00

#### Anthony Icban

12/02/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for data loaded into the review casebook for GUTS Ticket ID 19142774.		0.40	
12/03/15	Analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID 18437464 to be loaded into the review casebook; use alternate method to re-render large and non-standard EML files as MHT; confirm processed data received for GUTS Ticket ID does not contain EML documents to be re-rendered.		0.70	
12/04/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs and Public Documents data loaded into the review casebook for GUTS Ticket ID's 19031957 and 19177178; parse long path and filename values from long file path log and replace temporary values with original values to the Location and Title fields for documents with long paths; execute the Master Duplicates process.		0.60	
12/06/15	Analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID's 18437464, 18509158, and 18647944 to be loaded into the review casebook.		0.40	
12/08/15	Analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID 19179971 to be loaded into the review casebook; use alternate method to re-render large and non-standard EML files to MHT; coordinate conversion of iWork keynote documents for GUTS Ticket ID 19177178 to MS Office format for ingestion to processing platform with C. McDonnell.		1.60	
12/08/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs data loaded into the review casebook for GUTS Ticket ID's 19201164 and 19177178.		0.60	
12/10/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Public Docs data loaded into the review casebook for GUTS Ticket ID 19200706.		0.60	
12/11/15	Analyze and perform re-rendering of EML documents to MHT for GUTS Ticket ID's 18437464, 18509158, 18647944, 19179971, 18667109, 19203687, and 19259081 to be loaded into the review casebook; use alternate method to re-render large and non-standard EML files to MHT.		4.20	
12/11/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Misc data loaded into the review casebook for GUTS Ticket ID 19259127.		0.40	
12/13/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Misc data loaded into the review casebook for GUTS Ticket ID 19280503.		0.30	
12/14/15	Coordinate migration of programming and system files extracted from zip files processed for GUTS Ticket ID 19280503 with R. Young, S. DeMello, and C. Griffin; generate and provide processing report to R. Young and S. DeMello.		0.60	
12/22/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs data loaded into the review casebook for GUTS Ticket ID's 19399452.		0.40	
12/28/15	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs data loaded into the review casebook for GUTS Ticket ID's 19400162 and 19429000.		0.30	
		\$225.00 per hour x total hrs of	11.10	\$2,497.50

#### Chad McDonnell

12/08/15	Perform conversion of iWork keynote documents for GUTS Ticket ID 19177178 to MS Office format for ingestion to processing platform.		0.80	
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## Invoice Activity

	\$225.00	per hour x total hrs of	0.80	\$180.00
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### Corey Nyako

12/01/15	QC PROD010 Java production.	0.60		
12/01/15	Export document in issue node 'ED Wayne Depo Prep Patent Productions Combined Sub Nodes with ST Java w/10 Google or Android or Apache' as PDFs, per M. Ryan.	0.70		
12/03/15	Prepare production 20151202 PROD011; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files; generate production report, per M. Ryan.	2.60		
12/03/15	Load Google processed data in collection 20151202B to the Java casebook, per S. DeMello.	2.30		
12/04/15	Apply slipsheet to document PLA001 00457106 in PROD012 production; update load files, update text files, update images, per M. Ryan.	1.90		
12/04/15	Load Google processed data in collection 20151203A into Java casebook, per S. DeMello.	3.30		
12/04/15	Remove 'PAGE INTENTIONALLY LEFT BLANK' slipsheets from PROD011; update images; update text files; update load files, per M. Ryan.	2.10		
12/06/15	Load Google processed data in collection 20151204C to Java casebook, per S. DeMello.	3.00		
12/06/15	Prepare production 20151203 PROD012; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.90		
12/07/15	Update PROD012 to include 'Page Intentionally Left Blank' slipsheets for documents PLA001 00554790, PLA001 04976591, PLA002 02938353, PLA002 02938693, PLA002 02939844, and PLA002 02939958, per S. DeMello.	1.80		
12/07/15	Load processed data in collection 20151205A into Java casebook, per S. DeMello.	2.60		
12/08/15	Prepare production PROD013; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	3.20		
12/14/15	Prepare production PROD017; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	4.20		
	\$225.00	per hour x total hrs of	31.20	\$7,020.00

### Evan Faught

12/03/15	Prepare collection 20151202C; analyze images and data received; organize images to follow the standard level manipulate and map received metadata to fields in Ringtail; Organize OCR files for loading; verify loading of documents to Casebook Java OracleProds; delete requested documents from the database pre S. DeMello	3.00		
12/04/15	Verify production PROD011; check deliverable reports against client issues and update team with steps to correct issue.	0.40		
12/07/15	Prepare collection 20151204A; analyze images and data received; organize images to follow the standard level manipulate and map received metadata to fields in Ringtail; Organize OCR files for loading; verify loading of documents to Casebook Java OracleProds.	2.10		
12/07/15	Prepare overlay DAT files for all previously produced productions, removing custodian values not listed by client as well as corresponding LDAP custodian values; identify LDAP values and confirm; update team on documents lacking custodian reference post update and provide references; Verify production PROD012; check deliverable against the technical specifications and sign off on completion; QC issues with production index and identify needed corrections.	2.30		
12/08/15	Prepare production overlays; adjust deliverable DAT files to include two custodians added to google provided whitelist; identify potential LDAP custodians and export new deliverable.	0.50		

[illegible]

12/01/15	Coordinate and QC document export and upload to FTP per R. Abaya; coordinate imaging requests per A. Holter and T. Hodge and communications regarding the same; coordinate pre-conversion of all documents in 2015 workflow per E. Soverel and communications regarding imaging fields; QC PROD010.	2.40
12/02/15	Coordinate imaging requests per T. Hodge and A. Holter and discussions regarding the same; confirm proper imaging and submit requests in preparation of PROD011.	1.10
12/03/15	Coordinate manual imaging requests; image documents in preparation of production per T. Jordan; QC PROD011; prepare PROD012 production request.	0.90
12/04/15	Discussions regarding changes to PROD011 and PROD012 with Z. Cincotta; coordinate changes and QC re-delivery of PROD011; discussion with B. Sheff about changes to PROD011 and updated timeline for PROD012; QC final delivery of PROD011.	3.20
12/06/15	Coordinate and QC image requests per L. Whyte; submit re-imaging for PROD012; QC PROD012.	0.60
12/07/15	QC PROD12; coordinate replacent of images with slipsheets for PROD012 and QC redelivery; coordinate overlay of Phase 2 custodians; place task request for Espresso Values 3 overlay; assist R. Abaya with searches and conversations regarding same; export PDFs per R. Abaya and upload to FTP; confirming imaging is complete for PROD013 and submit production request for PROD013; communications with Z. Cincotta regarding bates numbers in Ringtail; communications with H. Iglesias regarding batch printing with highlights in Ringtail.	2.50
12/08/15	QC PROD012; confirming correct imaging for PROD013 and prepare production request for PROD013; create field and validation criteria per C. Merrill; update column view in Essential layout per T. Jordan; communications with T. Sherman regarding running searches and document prefixes for new and old productions.	1.50
12/09/15	Coordinate manual imaging request per T. Hodge; confirm all imaging is complete for PROD014; submit production request for PROD014; QC PROD013; coordinate PDF export per B. Smith.	1.30
12/10/15	Run searches and submit documents for imaging in preparation for PROD016; investigate TIFF image, coordinate manual requests, and communications regarding the same per T. Hodge; QC PROD014; coordinate imaging of all documents in Document Review 2015 workflow per T. Jordan; coordinate manual TIFFing requests per L. Whyte and T. Baker.	2.80
12/11/15	Communications with L. Whyte and T. Baker regarding TIFF image completion; submit manual TIFFing request per T. Hodge; run searches to confirm image completion for PROD016 and coordinate any outstanding tasks; submit responsive documents for imaging in anticipation of PROD017; QC and submit request for PROD016; submit task for Espresso Field overlay; locate document per R. Abaya.	2.70
12/12/15	Run searches for documents requiring imaging in preparation of PROD017 per Z. Cincotta; submit documents for imaging and follow-up on errored documents; communications with TIFF-on-the-fly team regarding large amount of JPEG images needed for PROD017; investigate DOC ID error per H. Iglesias; follow-up on outstanding TIFF request and communicate completion for T. Hodge; submit request for Espresso Field overlay.	3.60

## Invoice Activity

12/13/15	Run searches and submit documents for imaging in preparation of PROD018; QC PROD017 and communications regarding the same; submit production request for PROD017; coordinate PDF export and upload documents to FTP per G. Paige.	1.50		
12/14/15	Run searches and confirm imaging is complete for PROD018; submit production request for PROD018; QC PROD016; communications with C. Merrill regarding predictive coding set-up; QC PROD017.	2.30		
12/15/15	Provide instruction for searches and batch printing per T. Sherman; QC PROD017.	0.60		
12/16/15	Coordinate pre-imaging of slated documents for production per Z. Cincotta; locate documents per R. Abaya; communication with T. Jordan regarding BEGBATES and ENDBATES fields in Ringtail.	0.50		
12/17/15	Add field values for depo prep review per C. Merrill; confirm imaging for PROD019.	0.40		
12/18/15	Update search term family per C. Merrill; follow-up on imaging requests for PROD019 and submit any documents outstanding; QC PROD019 and submit production request; batch print production images per B. Smith; coordinate native export per T. Jordan; run searches and submit documents for imaging in anticipation of PROD020.	1.90		
12/19/15	Run searches and confirm image completion for documents slated for PROD020; coordinate manual imaging requests for documents slated for PROD020; QC native export and upload to Drive per T. Jordan.	0.50		
12/20/15	QC PROD019.	0.60		
12/21/15	Coordinate privilege log overlay per L. Whyte; add values to depo prep fields per C. Merrill.	0.40		
12/22/15	QC privilege log overlay and communications with L. Whyte regarding the same; run searches to confirm imaging is complete for PROD020, submit non-imaged documents, and coordinate manual handling of any images that errored.	0.40		
12/23/15	Export PDFs and upload to Drive per K. Shira; get production stats for Oracle productions per R. Abaya and communications regarding the same; QC final imaging for PROD020 and submit production request; QC PROD020	1.50		
12/29/15	Perform post-processing steps on newly loaded data such as updating the index, updating privilege filters, and identifying duplicates; release newly loaded data to Google.	0.50		
\$225.00 per hour x total hrs of		33.70		\$7,582.50

### Niveditha Karunamurthy

12/03/15	QC 20151202 PROD011.	0.60		
12/07/15	QC Custodian names and filters across Java - PROD012 per T. Anderson.	0.70		
\$225.00 per hour x total hrs of		1.30		\$292.50

### Robert Young

12/03/15	Confer with S. DeMello regarding handling of clawback documents; QC documents prior to deletions; verify import of inbound production data.	0.60		
12/04/15	Verify import of additional data, update STFs, identify duplicates.	0.50		
12/05/15	Verify import of additional data, update STFs, identify duplicates.	0.70		
12/06/15	Provide review support to Google review team.	0.50		
12/07/15	Verify import of inbound production data; update indices and identify duplicates; update field for production volumes; generate production cube for reporting on production metrics; internal communications re prods/imports.	1.80		
12/08/15	Verify imports of inbound production data; update indices and identify duplicates; prepare production QC report.	1.40		
12/09/15	Conference with FTI team regarding status of various import and productions related tasks.	0.60		
12/10/15	Verify import of data; update indices, privilege filters and identify duplicates; conference with T. Anderson regarding options for database export.	0.70		
12/11/15	Verify import of multiple data sets; update indices, privilege filters and identify duplicates.	1.70		
12/12/15	Verify import of multiple data sets; update indices, privilege filters and identify duplicates.	0.90		

## Invoice Activity

12/13/15	Look into select data types for T. Jordan; query and isolate duplicates in inbound production data; review PROD017 release; confer with FTI team regarding same; Verify import of data; update indices, privilege filters and identify duplicates.	1.90
12/14/15	Perform QC for production VOL016 and VOL017; verify import of inbound volumes 017 and 018, review inbounds for All Custodian information, coordinate update to for field.	2.20
12/15/15	Provide review support for Google team.	0.60
12/16/15	Provide review support for Google team.	0.40
12/17/15	Provide review support for Google team; verify import of inbound production data.	0.60
12/18/15	Verify import of inbound production data.	0.90
12/22/15	Provide review support for Google team; verify import of data, update privilege filters.	0.50
\$225.00 per hour x total hrs of		16.50
		\$3,712.50

### Sue Yen

12/01/15	Generate 20151127 PROD010 production per M. Ryan.	1.20
12/01/15	Update Espresso Values 3 coding per S. DeMello.	0.80
12/02/15	Prepare DAT overlay files with BEGBATES and CUSTODIAN for PROD001, PROD003-006, and PROD008-010 per S. DeMello.	0.90
12/08/15	Update redactions for document GOOG-00194220 (PLA001 04905485) in PROD012 and generate new OCR text.	0.40
12/08/15	Update Tick No coding for documents loaded to the casebook prior to Jan. 1, 2015 per R. Young.	0.30
12/08/15	Update Espresso Values 3 coding for documents in exports 8 and 9 per M. Ryan.	0.30
12/08/15	Upload documents re 20151208A into F01250 Java.	2.60
12/08/15	Update Phase 2 Custodian Values for production use and identify LDAP equivalents.	0.60
12/08/15	Prepare DAT overlays for productions using Phase 2 custodian list updated on 12/08/2015.	0.60
12/09/15	Generate PROD013 production per M. Ryan.	0.60
12/09/15	Update Espresso Values 3 coding for documents in exports 010 and 011.	0.20
12/10/15	Generate 20151209 PROD014 production per M. Ryan.	0.70
12/11/15	Upload documents re 20151211A into F01250 Java.	1.70
12/11/15	Upload documents re 20151209A (VOL. 14 and VOL. 15) into F01250 Java OracleProds.	1.30
12/11/15	Upload documents re 20151209B (VOL. 16) into F01250 Java OracleProds.	1.10
12/11/15	Upload documents re 20151210B into F01250 Java.	1.50
12/11/15	Update Espresso Values 3 coding for documents in export 012.	0.30
12/12/15	Generate PROD016 production per M. Ryan.	0.50
12/12/15	Upload documents re 20151211D into F01250 Java.	0.90
12/12/15	Upload documents re 20151211A into F01250 Java.	0.50
12/13/15	Generate PROD016 production per M. Ryan.	1.20
12/13/15	Update Espresso Values 3 coding for documents in export 013.	0.20
12/13/15	Export documents in PDF format in binder (FTI) 20151213 Brenner Memo Docs from F01250 Java OracleProds.	0.50
12/13/15	Update Master Duplicates in F01250 Java OracleProds.	0.30
12/13/15	Upload documents re 20151211C (VOL. 17) into F01250 Java OracleProds.	0.80
12/13/15	Rename document ID for document PLA002 0091908 per M. Ryan.	0.10
12/13/15	Upload documents re 20151211E (VOL. 18) into F01250 Java OracleProds.	1.30
12/14/15	Generate PROD016 production per M. Ryan.	0.70
12/14/15	Upload documents re 20151211C (VOL. 17) into F01250 Java OracleProds.	1.00
12/14/15	Update Espresso Values 3 coding for documents in export 013.	0.10
12/14/15	Generate PROD018 production per M. Ryan.	1.40
12/14/15	Generate PROD017 production per M. Ryan.	0.50
12/15/15	Generate PROD018 production per M. Ryan.	0.50
12/15/15	Update All Custodians - FTI field with Custodian and All Custodians values matching on family hash codes for all incoming ORACLE2 production documents.	1.50
12/16/15	Update All Custodians - FTI field with Custodian and All Custodians values matching on family hash codes for all incoming ORACLE2 production documents.	0.50

## Invoice Activity

12/16/15	Upload documents re 20151214A (VOL. 19) into F01250 Java OracleProds.	2.10		
12/16/15	Upload documents re 20151215B (PROD015) into F01250 Java and lock into 20151210 PROD015 production per S. DeMello.	1.10		
12/17/15	Upload documents re 20151217A (VOL. 22 and VOL. 23) into F01250 Java OracleProds.	1.60		
12/17/15	Upload documents re 20151215A (VOL. 20) into F01250 Java OracleProds.	1.20		
12/18/15	Generate 20151217 PROD019 production per M. Ryan.	1.30		
12/18/15	Update Multi-Custodian values with data from the final overlay.	0.60		
12/18/15	Upload documents re 20151217A (VOL. 21) into F01250 Java OracleProds.	1.90		
12/18/15	Prepare custom review workflow sampling to support 1.1x phases in Document Review 2015 workflow in F01250 Java per R. Young.	0.50		
12/19/15	Generate 20151217 PROD019 production per M. Ryan.	1.00		
12/20/15	Generate 20151217 PROD019 production per M. Ryan.	0.50		
12/21/15	Update (RETRIAL) PRIV LOG field coding for documents in issue node 20151221 Priv Log Overlay Request per M. Ryan.	0.80		
12/21/15	Upload documents re 20151218A into F01250 Java and lock into productions PROD101 - PROD103 per S. DeMello.	1.50		
12/22/15	Update (RETRIAL) PRIV LOG field coding for documents in issue node 20151221 Priv Log Overlay Request per M. Ryan.	0.50		
12/23/15	Generate PROD020 production per M. Ryan.	1.40		
12/24/15	Generate PROD020 production per M. Ryan.	0.20		
12/28/15	Upload documents re 20151228B into F01250 Java OracleProds.	1.10		
		\$225.00 per hour x total hrs of	44.90	\$10,102.50

### Timothy Anderson

12/04/15	Update Espresso Values 3 for export 006.	1.00		
12/07/15	Prepare production PROD012; plan custodian values updates with M. Ryan, E. Faught, and C. Nyako; check deliverable against the technical specifications.	2.00		
12/09/15	Prepare production PROD013; check deliverable against the technical specifications and sign off on completion; plan production export with S. DeMello and R. Young.	1.00		
12/10/15	Plan production export with S. DeMello and R. Young.	0.50		
		\$225.00 per hour x total hrs of	4.50	\$1,012.50

***Invoice Activity***

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***HOSTING*****Online Hosting Fees**

12/31/15	Online Hosting Fees (9,678.80 GBs @ \$13.00/GB)	\$125,824.40
	Total	\$125,824.40

***PROCESSING*****OCR Services**

12/31/15	OCR Services (17,874 images @ \$0.02/image)	\$357.48
	Total	\$357.48

**Processing Inbound Only**

12/31/15	Processing Inbound Only (4.18 GBs @ \$250.00/GB)	\$1,045.00
	Total	\$1,045.00

**Production Services**

12/31/15	Production Services (414,228 pages @ \$0.01/page)	\$4,142.28
	Total	\$4,142.28

**Tiff Generation**

12/31/15	Tiff Generation (1,124,022 pages @ \$0.02/page)	\$22,480.44
	Total	\$22,480.44



February 23, 2016

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from January 1, 2016 through January 31, 2016.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Carris Lagos  
Project Manager

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

February 23, 2016  
FTI Invoice No. 7404772  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through January 31, 2016

Professional Services	\$4,567.50
Hosting	\$125,905.91
Processing	\$334.98
<hr/>	
Total Amount Due this Period	\$130,808.39
Previous Balance Due	<hr/> \$188,649.60
<b>Total Amount Due</b>	<b><hr/><hr/>\$319,457.99</b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**New York, New York 10001**  
**Account #: 002001801422**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**San Francisco, CA 94109**  
**Account #: 002001801422**  
**ABA #: 052001633**

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

February 23, 2016  
FTI Invoice No. 7404772  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through January 31, 2016

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$225.00	1.10	\$247.50
Sue Yen	Director	\$225.00	9.00	\$2,025.00
Anthony Icban	Senior Consultant	\$225.00	0.80	\$180.00
Corey Nyako	Consultant	\$225.00	3.20	\$720.00
Meghan Ryan	Consultant	\$225.00	6.20	\$1,395.00
			<b>20.30</b>	<b>\$4,567.50</b>

Tasks	Hours	Total
Processing (NOS)	2.90	\$652.50
Production (NOS)	9.10	\$2,047.50
Review Planning & Training	8.30	\$1,867.50
<b>Total</b>	<b>20.30</b>	<b>\$4,567.50</b>

<b>Hosting</b>	<b>\$125,905.91</b>
<b>Processing</b>	<b>\$334.98</b>

<b>Invoice Total</b>	<b>\$130,808.39</b>
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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Anthony Icban

01/05/16	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs data loaded into the review casebook for GUTS Ticket ID 19514660; update and verify the Tick No, Data Type, Core Type, DeDuped Custodian-FTI, (Google) Hash, and White List Filtering - FTI fields; execute the Master Duplicates process.	0.40		
01/07/16	Perform quality control of metadata values exported to comply with the GV5 metadata field standard for Corp Docs data loaded into the review casebook for GUTS Ticket ID 19549001; update and verify the Tick No, Data Type, Core Type, DeDuped Custodian-FTI, (Google) Hash, and White List Filtering - FTI fields; execute the Master Duplicates process.	0.40		
			\$225.00 per hour x total hrs of	0.80 \$180.00

#### Corey Nyako

01/08/16	QC production PROD021, per S. M. Yen.	0.50		
01/13/16	QC PROD022 production.	0.40		
01/14/16	QC PROD023 production.	0.30		
01/29/16	Prepare production PROD024; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.00		
			\$225.00 per hour x total hrs of	3.20 \$720.00

#### Meghan Ryan

01/05/16	Communications with T. Sherman regarding searching for trial exhibits; batch printing production images per H. Iglesias; perform post-processing steps on newly loaded data such as updating the index and privilege filters.	1.50		
01/06/16	Update metadata filters and locate master documents for newly loaded data; submit task request for PROD015 field reconciliation.	0.40		
01/07/16	Submit documents for imaging in anticipation of PROD021; confirm documents are imaged in PROD021 population and coordinate manual work; QC PROD021 population.	0.40		
01/08/16	QC manual imaging and submit production request for PROD021; QC PROD021 prior to release to Google; run searches to locate document per T. Sherman.	0.60		
01/13/16	Batch print production image and upload to Drive per H. Iglesias.	0.30		
01/14/16	Prepare PROD023 request and QC PROD023 before delivering to Google.	0.30		
01/15/16	Batch print production images and upload to Drive per T. Jordan.	0.60		
01/20/16	Batch print production images and upload to Drive per T. Jordan and B. Smith.	0.80		
01/28/16	Coordinate manual TIFF request per Z. Cincotta; coordinate TIFFing for PROD024; batch print production images per B. Smith.	0.60		
01/29/16	Confirm imaging for PROD024 and submit production request; QC PROD024; QC manual TIFFing per Z. Cincotta.	0.70		
			\$225.00 per hour x total hrs of	6.20 \$1,395.00

#### Robert Young

01/07/16	Verify import of multiple data sets; update indices, privilege filters and identify duplicates.	0.30		
01/12/16	Review and submit production PROD022 for processing	0.30		
01/13/16	Perform QC of production PROD022	0.30		
01/13/16	Correspond with Essential Discovery regarding Confidentiality designations	0.20		
			\$225.00 per hour x total hrs of	1.10 \$247.50

#### Sue Yen

## *Invoice Activity*

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01/05/16	Upload off process production documents re 20160104B into F01250 Java; add to locked Ringtail productions.	2.10	
01/06/16	Update ID, Load Batch Name, RM Duplicate and URI coding for 673 documents in PROD015 with overlay provided by Google per M. Ryan.	1.10	
01/08/16	Generate 20160107 PROD021production per M. Ryan.	0.90	
01/08/16	Upload documents re 20160107B (PROD105 and PROD106) into F01250 Java and lock into productions.	1.20	
01/12/16	Generate 20160112 PROD022 production per R. Young.	0.90	
01/12/16	Deploy 2.09 privilege filters to F01190 Java.	0.20	
01/13/16	Generate 20160112 PROD022 production per R. Young.	0.20	
01/14/16	Generate 20160114 PROD023 production per M. Ryan.	1.40	
01/15/16	Generate 20160114 PROD023 production per M. Ryan.	0.30	
01/20/16	Generate export of 39 documents in Production - Locked in PDF format per M. Ryan.	0.30	
01/29/16	Generate 20160128 PROD024 production per M. Ryan.	0.40	
\$225.00 per hour x total hrs of		9.00	\$2,025.00

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## Invoice Activity

### HOSTING

#### Online Hosting Fees

01/31/16	Online Hosting Fees (9,685.07 GBs @ \$13.00/GB)	\$125,905.91
	Total	\$125,905.91

### PROCESSING

#### OCR Services

01/31/16	OCR Services (1,679 images @ \$0.02/image)	\$33.58
	Total	\$33.58

#### Processing Inbound Only

01/31/16	Processing Inbound Only (0.12 GBs @ \$250.00/GB)	\$30.00
	Total	\$30.00

#### Production Services

01/31/16	Production Services (7,864 pages @ \$0.01/page)	\$78.64
	Total	\$78.64

#### Tiff Generation

01/31/16	Tiff Generation (9,638 pages @ \$0.02/page)	\$192.76
	Total	\$192.76

March 21, 2016

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from February 1, 2016 through February 29, 2016.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Carris Lagos  
Project Manager

Enclosures



**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

March 21, 2016  
FTI Invoice No. 7407971  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through February 29, 2016

Professional Services	\$7,402.50
Hosting	\$125,727.81
Processing	\$205.97
<hr/>	
Total Amount Due this Period	\$133,336.28
Previous Balance Due	<hr/> \$130,808.39
<b>Total Amount Due</b>	<b><hr/><hr/>\$264,144.67</b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**New York, New York 10001**  
**Account #: 002001801422**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**San Francisco, CA 94109**  
**Account #: 002001801422**  
**ABA #: 052001633**

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

March 21, 2016  
FTI Invoice No. 7407971  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through February 29, 2016

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$225.00	2.10	\$472.50
Sue Yen	Director	\$225.00	9.50	\$2,137.50
Corey Nyako	Consultant	\$225.00	9.50	\$2,137.50
Meghan Ryan	Consultant	\$225.00	7.80	\$1,755.00
Carris Lagos	Project Manager	\$225.00	4.00	\$900.00
			<b>32.90</b>	<b>\$7,402.50</b>

Tasks	Hours	Total
Processing (NOS)	0.40	\$90.00
Production (NOS)	18.60	\$4,185.00
Review Planning & Training	13.90	\$3,127.50
<b>Total</b>	<b>32.90</b>	<b>\$7,402.50</b>

<b>Hosting</b>	<b>\$125,727.81</b>
<b>Processing</b>	<b>\$205.97</b>

<b>Invoice Total</b>	<b>\$133,336.28</b>
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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Carris Lagos

02/04/16	Confirm imaging for PROD025 and submit production request; deliver PROD025 to Google and OC; confirm imaging for PROD026 and submit production request; deliver PROD026 to Google and OC.	1.10		
02/12/16	Submit production request for PROD027.	0.20		
02/16/16	QC and submit PROD107 for release to Google.	0.60		
02/22/16	Release PROD 028 & 029 to Google and outside counsel;	1.10		
02/23/16	Batch print production renditions and upload to Drive per B. Smith	0.40		
02/26/16	Deliver PROD030 to Google and OC; perform data management and tracking.	0.60		
	\$225.00 per hour x total hrs of	4.00		\$900.00

#### Corey Nyako

02/04/16	Prepare production PROD026; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.20		
02/10/16	Prepare production PROD027; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	1.80		
02/21/16	Prepare production PROD028; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	2.50		
02/22/16	Prepare production PROD029; review production request form; run technical pre-production checks; lock production set; print production; extract text; perform OCR; finalize text file set for export; create a data file; create LFP and OPT files.	1.80		
02/22/16	DNB: Move productions PROD028 and PROD029 from Java PDD casebook to Java. They were produced in Java PDD because of technical issues in the Java casebook related to the recent Ringtail upgrades.	1.20		
	\$225.00 per hour x total hrs of	9.50		\$2,137.50

#### Meghan Ryan

02/01/16	Confirm clawback documents are not in Oracle database per R. Mullen.	0.30		
02/03/16	QC PROD025 population and coordinate production request.	0.30		
02/04/16	QC PROD025; coordinate production request for PROD026; QC PROD026.	0.60		
02/05/16	Batch print production renditions and upload to Drive per T. Kua.	0.40		
02/07/16	Search for documents per R. Abaya.	0.40		
02/09/16	QC and coordinate PROD027 production request.	0.20		
02/10/16	Confirm PROD027 production specifications with production team; QC PROD027; test searches for documents missing content and report suggested searches to T. Jordan.	0.80		
02/16/16	Update coding fields per T. Chen.	0.30		
02/19/16	QC production population and submit production request for PROD028 and PROD029.	0.50		
02/22/16	QC Prod 28 and PROD029; investigate document date issue per T. Chen.	0.80		
02/26/16	Perform post-processing steps on newly loaded data; QC imaging for PROD031; QC PROD030 prior to delivery.	0.60		
02/29/16	QC PROD030 and PROD031; run searches to identify expert report documents and report findings per T. Jordan.	2.60		
	\$225.00 per hour x total hrs of	7.80		\$1,755.00

#### Robert Young

02/10/16	Provide Ringtail support to Google team	0.50		
02/11/16	Prepare Mine and Cube in preparation for NDA analysis	1.60		
	\$225.00 per hour x total hrs of	2.10		\$472.50

## Invoice Activity

### Sue Yen

02/03/16	Generate 20160203 PROD025 production per M. Ryan.	1.20	
02/04/16	Generate 20160203 PROD025 production per M. Ryan.	0.20	
02/10/16	Generate 20160209 PROD027 production per M. Ryan.	0.80	
02/16/16	Generate 20160212 PROD107 production per C. Lagos.	0.40	
02/16/16	Upload documents re 20160212A into F01250 Java.	0.40	
02/20/16	Investigate problem opening Productions module in Ringtail (SF ticket 01397827); update production pages table to prevent errors during production procedure; migrate PROD028 and PROD029 documents to Java PDD for production purposes.	2.00	
02/22/16	Generate PROD029 production per M. Ryan.	0.90	
02/22/16	Generate PROD028 production per M. Ryan.	0.90	
02/22/16	Export DAT files for incoming productions bates OAGOOGL3000000001-OA GOOGLE3000003232 DAT per C. Lagos.	0.10	
02/22/16	Delete documents from Java PDD casebook that were used to produce PROD028 and PROD029 while productions in Java casebook were not available.	0.70	
02/25/16	Generate PROD030 production per C. Lagos.	0.50	
02/26/16	Generate PROD031 production per C. Lagos.	0.90	
02/29/16	Generate 20160229 PROD032 production per C. Lagos.	0.50	
		\$225.00 per hour x total hrs of	\$2,137.50

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*Invoice Activity*

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**HOSTING****Online Hosting Fees**

02/29/16	Online Hosting Fees (9,671.37 GBs @ \$13.00/GB)	\$125,727.81
	Total	\$125,727.81

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**PROCESSING****OCR Services**

02/29/16	OCR Services (2,252 images @ \$0.02/image)	\$45.04
	Total	\$45.04

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**Processing Inbound Only**

02/29/16	Processing Inbound Only (0.04 GBs @ \$250.00/GB)	\$10.00
	Total	\$10.00

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**Production Services**

02/29/16	Production Services (14,403 pages @ \$0.01/page)	\$144.03
	Total	\$144.03

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**Tiff Generation**

02/29/16	Tiff Generation (345 pages @ \$0.02/page)	\$6.90
	Total	\$6.90

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April 14, 2016

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from March 1, 2016 through March 31, 2016.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Carris Lagos  
Project Manager

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

April 14, 2016  
FTI Invoice No. 7410536  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through March 31, 2016

Professional Services	\$3,487.50
Hosting	\$125,795.41
Processing	\$40.59
<hr/>	
Total Amount Due this Period	\$129,323.50
Previous Balance Due	<hr/> \$133,819.86
<b>Total Amount Due</b>	<b><hr/><hr/>\$263,143.36</b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**New York, New York 10001**  
**Account #: 002001801422**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**San Francisco, CA 94109**  
**Account #: 002001801422**  
**ABA #: 052001633**

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

April 14, 2016  
FTI Invoice No. 7410536  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through March 31, 2016

Name	Title	Rate	Hours	Total
Sue Yen	Director	\$225.00	2.70	\$607.50
Evan Faught	Senior Consultant	\$225.00	2.90	\$652.50
Meghan Ryan	Consultant	\$225.00	9.90	\$2,227.50
			<b>15.50</b>	<b>\$3,487.50</b>

Tasks	Hours	Total
Processing (NOS)	0.70	\$157.50
Production (NOS)	3.90	\$877.50
Review Planning & Training	10.90	\$2,452.50
<b>Total</b>	<b>15.50</b>	<b>\$3,487.50</b>

<b>Hosting</b>	<b>\$125,795.41</b>
<b>Processing</b>	<b>\$40.59</b>

<b>Invoice Total</b>	<b>\$129,323.50</b>
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## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Evan Faught

03/21/16	Prepare exports 20160320 - Native Export, 20160321 - Export Production Renditions, (FTI) 20160321 PDF Export; Review request form; run technical pre-production checks; lock production set; update custom filename; print production to PDF; identify and copy native files; export produced placeholders; finalize production delivery.	2.90		
			\$225.00 per hour x total hrs of	2.90 \$652.50

#### Meghan Ryan

03/08/16	Batch print documents and upload to Drive per T. Jordan.	2.30		
03/09/16	Batch print documents and upload to drive per H. Iglesias and L. Whyte.	1.30		
03/11/16	Verify production status of document per T. Sherman.	0.30		
03/15/16	Provide native document per T. Sherman.	0.30		
03/17/16	Batch print documents and upload to Drive per B. Smith; run searches for documents requiring OCR, coordinate OCR, and confirm completion.	0.80		
03/18/16	Batch print renditions and upload to Drive via H. Iglesias.	0.60		
03/21/16	Coordinate PDF export and upload to Drive per T. Jordan.	1.50		
03/24/16	Batch print documents and upload to Drive per T. Jordan.	0.60		
03/29/16	Confirm Ringtail searches and communications regarding the same with T. Sherman.	0.60		
03/31/16	Provide native documents per T. Chen and T. Sherman and communications regarding the same; create issue nodes for expert request per T. Jordan.	1.60		
			\$225.00 per hour x total hrs of	9.90 \$2,227.50

#### Sue Yen

03/02/16	Generate PROD108 - PROD112 (off process) production per C. Lagos.	1.00		
03/02/16	Upload documents re 20160301B into F01250 Java.	0.70		
03/25/16	Prepare user activity report since 20151024 in F01250 Java OracleProds per C. Lagos.	0.80		
03/31/16	Confirm that the native file for document OAGOOGL0002473798 exists in F01250 Java OracleProds.	0.20		
			\$225.00 per hour x total hrs of	2.70 \$607.50

***Invoice Activity***

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***HOSTING*****Online Hosting Fees**

03/31/16	Online Hosting Fees (9,676.57 GBs @ \$13.00/GB)	\$125,795.41
	Total	\$125,795.41

***PROCESSING*****OCR Services**

03/31/16	OCR Services (1,456 images @ \$0.02/image)	\$29.12
	Total	\$29.12

**Production Services**

03/31/16	Production Services (1,147 pages @ \$0.01/page)	\$11.47
	Total	\$11.47

May 16, 2016

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

Re: Project Coffee Bean  
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from April 1, 2016 through April 30, 2016.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Carris Lagos  
Project Manager

Enclosures

**Invoice Remittance**

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

May 16, 2016  
FTI Invoice No. 7413449  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through April 30, 2016

Professional Services	\$4,140.00
Hosting	\$125,828.95
<hr/>	
Total Amount Due this Period	\$129,968.95
Previous Balance Due	<hr/> \$131,202.12
<b>Total Amount Due</b>	<b><hr/><hr/>\$261,171.07</b>

***Please Remit Payment To: FTI Consulting, Inc.***  
***P.O. Box 418005***  
***Boston, MA 02241-8005***

***Wire Payment To: Bank of America, NA***  
***New York, New York 10001***  
***Account #: 002001801422***  
***ABA #: 026009593***

***ACH Payments To: Bank of America, NA***  
***San Francisco, CA 94109***  
***Account #: 002001801422***  
***ABA #: 052001633***

## Invoice Summary

Andre Golueke  
Discovery Project Manager  
Google, Inc.  
313 Fairchild Drive, FRC1  
Mountain View, California 94043  
United States

May 16, 2016  
FTI Invoice No. 7413449  
FTI Job No. 412541.0217  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through April 30, 2016

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$225.00	3.70	\$832.50
Sue Yen	Director	\$225.00	3.00	\$675.00
Evan Faught	Senior Consultant	\$225.00	1.50	\$337.50
Meghan Ryan	Consultant	\$225.00	10.20	\$2,295.00
			<b>18.40</b>	<b>\$4,140.00</b>

Tasks	Hours	Total
Conversion of ESI to Production Format	1.50	\$337.50
Project Management (NOS)	3.00	\$675.00
Review Planning & Training	13.90	\$3,127.50
<b>Total</b>	<b>18.40</b>	<b>\$4,140.00</b>

**Hosting** **\$125,828.95**

**Invoice Total** **\$129,968.95**

## Invoice Activity

### PROFESSIONAL SERVICES - By Timekeeper

#### Evan Faught

04/13/16	Identify documents from client provided excel sheet, apply metadata updates for requested fields and identify documents not in the casebook.	1.50		
		\$225.00 per hour x total hrs of	1.50	\$337.50

#### Meghan Ryan

04/01/16	Identify documents requested by experts and place into issue nodes per T. Jordan; update binder security per T. Sherman.	1.90		
04/05/16	Batch print documents per T. Jordan.	0.60		
04/08/16	Batch print document per T. Jordan; communications with T. Sherman regarding binders in Ringtail.	0.50		
04/11/16	Export production images and upload to Drive per T. Jordan.	1.30		
04/12/16	Coordinate field overlay.	0.10		
04/13/16	Confirm documents missing from database; QC and deliver field overlay.	0.30		
04/14/16	Export production images per T. Jordan.	1.20		
04/19/16	Export PDFs and upload to Drive per T. Jordan.	0.50		
04/20/16	Coordinate branded PDF export and communications regarding the same; export PDFs per T. Jordan; investigate native files missing from Oracle database per R. Abaya and communications regarding the same.	1.50		
04/21/16	QC branded PDF export and communications regarding final delivery; export PDFs and upload to Drive via T. Jordan.	0.80		
04/22/16	Export PDFs and upload to Drive per H. Iglesias.	0.60		
04/25/16	Coordinate branded export per T. Jordan.	0.30		
04/26/16	QC branded PDF export and upload to Drive per T. Jordan; investigate production status of document per T. Chen.	0.60		
		\$225.00 per hour x total hrs of	10.20	\$2,295.00

#### Robert Young

04/18/16	Export production PDFs and post to Drive for T. Jordan	0.50		
04/19/16	Confer with T. Jordan regarding export of documents.	0.20		
04/21/16	Research deduplication in original Java matter; correspond with Google regarding same.	2.00		
04/27/16	Research production status of Oracle production document.	0.60		
04/29/16	Begin privilege analysis of potential production set of Non Responsive documents.	0.40		
		\$225.00 per hour x total hrs of	3.70	\$832.50

#### Sue Yen

04/20/16	Generate branded export of 147 documents using clean images in searchable PDF format.	0.80		
04/20/16	Identify native files associated with document OAGOOGL0000110526 and report size of file collections to M. Ryan.	0.20		
04/21/16	Generate branded export of 147 documents using clean images in searchable PDF format.	1.20		
04/26/16	Generate branded export of 56 documents using clean images in searchable PDF format.	0.50		
04/27/16	Investigate availability of bates OAGOOGL0020194383-84.	0.30		
		\$225.00 per hour x total hrs of	3.00	\$675.00

*Invoice Activity*

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**HOSTING****Online Hosting Fees**

04/30/16	Online Hosting Fees (9,679.15 GBs @ \$13.00/GB)	\$125,828.95
		<hr/>
		Total \$125,828.95